

REMITTANCE ADVICE. ATTACHED IS OUR CHECK IN FULL SETTLEMENT OF ITEMS SHOWN HEREON.

IF NOT CORRECT, PLEASE RETURN WITH EXPLANATION.

DESCRIPTION	DATE	INVOICE NO.	AMOUNT OF INVOICE	DISCOUNT	BALANCE
4134			680.00		
4164			680.00		1,360.00

20M SETS 4-71 GRA-DEAR, CHICAGO  
DETACH BEFORE DEPOSITING

**HENDRICKSON MFG. Co.**  
LYONS, ILLINOIS

NOT GOOD AFTER 30 DAYS

## INVOICE

928-2300

## U. S. SCRAP CORP

11507 South Michigan Avenue  
CHICAGO, ILLINOIS 60628

Nº 4164

DATE 3-31-71

TO: Hamilton & Co. Inc.  
4752 N. 1st St.  
Lyons Ill. 60464

NET 10 DAYS

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
		.....DRUMS OF WASTE FOR DISPOSAL	.08	
		.....GALLONS OF WASTE FOR DISPOSAL		
3-16	10372	4000 Gals.		
3-21	10375	4500 Gals.		
		\$500.00 total gals.		
		Pd. 10/15/71		680

## LOADING TICKET

U. S. SCRAP CO.

Phone 928-2300

Nº 8065 11-21-71 1961

Hauled for HENDRICKSON MFG. Co.

Address 8001 W 47 ST

.....DRUMS .....CU. YARDS

.....BALES .....LOADS  
4500 GALS.

OTHER.....

SIGNATURE J. B. [Signature]

## LOADING TICKET

U. S. SCRAP CO.

Phone 928-2300 A-9

Nº 10382 July 6 1961

Hauled for HENDRICKSON

Address.....

.....DRUMS .....CU. YARDS

.....BALES 4000 LOADS  
.....GALS.

OTHER.....

SIGNATURE Sgt. D. Mitchell

928-2300

**Nº 4134**

CHICAGO, ILLINOIS 60628

DATE 2-24-88

**NET 10 DAYS**

TO: Hendrickson Mfg. Co.

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
7-91	6114	.....DRUMS OF WASTE FOR DISPOSAL		
7-91	6013	.....GALLONS OF WASTE FOR DISPOSAL		
		Pd. 10/15/91		1680 <sup>00</sup>

LOADING TICKET  
LIQUID ENGINEERING DIV.  
U. S. SCRAP CO.

Phone 928-2300

Nº 3115 July 31 1961

Hauled for Hendrickson

Address 8001 W 47th St.  
Lyons

.....DRUMS .....CU. YARDS

.....BALES 4500 LOADS

OTHER.....

.....

SIGNATURE Sgt. Otto Mitchell Jr.

LOADING TICKET  
LIQUID ENGINEERING DIV.  
U. S. SCRAP CO.

Phone 928-2300

Nº 3114 July 31 1961

Hauled for Hendrickson

Address 8001 W 47th St.  
Lyons

.....DRUMS .....CU. YARDS

.....BALES 4000 LOADS

OTHER.....

.....

SIGNATURE Sgt. Otto Mitchell Jr.



REMITTANCE ADVICE. ATTACHED IS OUR CHECK IN FULL SETTLEMENT OF ITEMS SHOWN HEREON.

IF NOT CORRECT, PLEASE RETURN WITH EXPLANATION.

DESCRIPTION	DATE	INVOICE NO.	AMOUNT OF INVOICE	DISCOUNT	BALANCE
3938			75.00		75.00

20M SETS 1-69 GRA-DEAR, CHICAGO

DETACH BEFORE DEPOSITING

**HENDRICKSON MFG. CO.**  
LYONS, ILLINOIS

NOT GOOD AFTER 30 DAYS

## INVOICE

928-2300

## U. S. SCRAP COMPANY

11507 South Michigan Avenue  
CHICAGO, ILLINOIS 60628

Nº 3938

DATE 1-31-71

TO: Woodricken Mfg. Co.  
41752 T. H. Ave.  
Lyons, Ill. 60534

NET 10 DAYS

TICKET MT-013140

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
1-12	W 013387	..... CUBIC YARD CONTAINER OF RUBBISH TO DUMP	\$75 <sup>00</sup>	
		..... 12 DRUMS OF WASTE TO DUMP	min. charge	
				\$75 <sup>00</sup>

Pd.  
4/13/71

**THIS SHIPPING ORDER** MUST BE LEGIBLY FILLED IN, IN INK, IN INDELIBLE PENCIL, OR IN CARBON, AND RETAINED BY THE AGENT.

Shipper's No. **W 013387**

**CARRIER**

Carrier's No.

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order,

At Lyons, Illinois

**1-12-**

19 **71** From

**HENDRICKSON MFG. CO.**

The property described below, in apparent good order, except as noted (contents and condition of contents at packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

(MAIL OR STREET ADDRESS OF CONSIGNEE FOR PURPOSES OF NOTIFICATION ONLY.)

Consigned to

**U.S. Scrap Co.**

Destination

**Chicago**

State of

**Ill**

County of

Delivery Address\*

**4 Blocks East of State on 123rd**

(\*TO BE FILLED IN WHEN SHIPPER DESIRES AND GOVERNING TARIFFS PROVIDE FOR DELIVERY THEREAT.)

Route

Delivering Carrier

Car or Vehicle Initials

**MT13640**  
No.

No. Packages	Description of Articles, Special Marks, and Exceptions	*WEIGHT (Sub. to Car.)	Class or Rate	Check Column
<input type="checkbox"/> Boxes	Rubber and Steel Combined Automobile Parts and or Accessories N O I Steel Aluminum		85	
<input type="checkbox"/> Bags				
<input type="checkbox"/> Cartons	External attachments and or Moveable Parts		85	
<input type="checkbox"/> Bundles				
<input type="checkbox"/> Loose	Axles, Automobile With W/O		70	
<input type="checkbox"/> Crates				
	Beams, Bogie or Walking With or W/O Saddles Steel - Alumn		85	
	Body Parts, N O I Prime Coat Only ( ) Nested ( ) Not Nested		70	
	Shock Absorbers; or Parts Thereof		150	
	Driving Gear, or Steering Gear Parts N O I		55	
	Bolts and or Nuts N O I Steel		85	
	Cabs, Seat or Sleeping Cabs		60	
	Springs Semi Eleptic N O I		77 1/2	
	Transmissions, Clutches, or Parts Thereof N O I		50	
	Engines, Internal Combustion Not Exceeding \$2.50 Per Lb.		150	
	Wheels, Rims and or Locking Rings W/O Tires		70	
	Bearings, Ball or Roller O/T Ball or Roller		60	
	Pipe or Tubing, N O I Steel		70	
	Seats, S.U Back Folded on Seat			
	Motor Truck or Tractor Trailer Couplers or Parts Thereof N O I			
	Freight Trailer Parts N O I Steel			
	Pallets, Platforms or Skids K D			
	<b>12 DRUMS</b>			

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

HENDRICKSON MFG. CO.

Per (Signature of consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received \$ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier.

Per (The signature here acknowledges only the amount prepaid.)

Charges Advanced:

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."  
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

\*The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.  
\*Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

HENDRICKSON MFG. CO., Shipper Per **B. Duwan**  
Permanent postoffice address of shipper

8001 W. 47th ST., LYONS, ILLINOIS

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING.

**CARRIERS COPY**



## PURCHASE ORDER

FROM



4752 JOLIET AVE.

• LYONS (CHICAGO SUBURB) ILLINOIS 60534 •

TELEPHONE (Area Code 312) 447-4600

Manufacturers of: TANDEM AXLE UNITS • CRANE CARRIERS • SPLIT-SHAFT POWER TAKE-OFFS • SPECIAL MOTOR TRUCK EQUIPMENT

TO U. S. SCRAP COMPANY  
4 Blocks East of State on 123rd.  
Chicago, Illinois

Attn: Mr. Head

DATE 1/11 ~~126~~71

Order No. MT 013640

This Number must appear on all  
Packing Slips and Invoices

PLEASE ENTER OUR ORDER AS PER SPECIFICATIONS GIVEN BELOW.  
ACKNOWLEDGE RECEIPT AND GIVE SHIPPING DATE:

196

SHIP VIA

Authority to dispose of 12 drums of Armour Neoprime Emulsion.

Price \$75.00

☒ FEDERAL TAX EXEMPT

NOTE: See reverse side for Federal Tax Exemption Form.

Invoice in triplicate to  
HENDRICKSON MFG. CO. - TRUCK DIVISION

☒ ILL. TAX EXEMPT - FOR RESALE -35-885

CONDITIONS: This order must not be filled at higher prices than last quoted or charged without our authority. We allow no charge for boxing, packing or cartage except by agreement.

HENDRICKSON MFG. CO.

For Dep't. \_\_\_\_\_ O.K. \_\_\_\_\_ Per \_\_\_\_\_

David J. Albano

1. VENDOR COPY